

SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE TAMAZULA DE GORDIANO

Lista de Raya (forma tabular)

Fecha: 10/Mar/2025

Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024

Hora: 11:53:09:73

Reg Pat IMSS: C0515373104  
RFC: SAP -190715-GT8

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: C0515373104										
<b>Departamento 1 Dirección</b>										
01	BARBOSA MADRIZ ANGEL	\$16,886.29	\$0.00	\$0.00	\$0.00	\$0.00	\$16,886.29	\$0.00	\$7,183.02	\$9,703.27
<b>Total Depto</b>		<b>\$16,886.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,886.29</b>	<b>\$0.00</b>	<b>\$7,183.02</b>	<b>\$9,703.27</b>
<b>Departamento 2 AMINISTRATIVO</b>										
06	SANTOS URBANO LAURA JUDITH	\$3,749.45	\$0.00	\$263.86	\$659.65	\$0.00	\$4,672.96	\$0.00	\$386.16	\$4,286.80
09	CONTRERAS ELIZONDO MARIA DE JESUS	\$2,292.65	\$0.00	\$1,493.58	\$0.00	\$0.00	\$3,786.23	\$0.00	\$253.29	\$3,532.94
32	JALOMO BERNABE MARIA GUADALUPE	\$7,269.92	\$0.00	\$0.00	\$0.00	\$0.00	\$7,269.92	\$0.00	\$944.18	\$6,325.74
37	CARDENAS VILLALOBOS BRIAN GUADALUPE	\$4,599.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.05	\$0.00	\$467.00	\$4,132.05
<b>Total Depto</b>		<b>\$17,911.07</b>	<b>\$0.00</b>	<b>\$1,757.44</b>	<b>\$659.65</b>	<b>\$0.00</b>	<b>\$20,328.16</b>	<b>\$0.00</b>	<b>\$2,050.63</b>	<b>\$18,277.53</b>
<b>Departamento 3 JURIDICO</b>										
03	MARTINEZ GARCIA GABRIELA	\$6,542.58	\$0.00	\$0.00	\$0.00	\$0.00	\$6,542.58	\$0.00	\$977.90	\$5,564.68
<b>Total Depto</b>		<b>\$6,542.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,542.58</b>	<b>\$0.00</b>	<b>\$977.90</b>	<b>\$5,564.68</b>
<b>Departamento 4 COMERCIAL</b>										
07	MARTINEZ GASPAR JUAN JOSE	\$5,829.54	\$0.00	\$0.00	\$0.00	\$0.00	\$5,829.54	\$0.00	\$3,330.71	\$2,498.83
08	GUTIERREZ MENDOZA LUIS ALBERTO	\$4,396.60	\$0.00	\$0.00	\$0.00	\$0.00	\$4,396.60	\$0.00	\$438.60	\$3,958.00
10	VENEGAS MARTINEZ ITATI MONSERRAT	\$4,013.31	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.31	\$0.00	\$386.16	\$3,627.15
11	GARCIA BARBOSA CRISTIAN	\$3,896.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,896.36	\$0.00	\$370.27	\$3,526.09
24	MEZA HUERTA VERONICA	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$325.29	\$3,460.94
25	MUÑIZ CHAVEZ MARIA DEL CONSUELO	\$3,537.30	\$0.00	\$248.93	\$622.33	\$0.00	\$4,408.56	\$0.00	\$253.29	\$4,155.27
27	VILLA PULIDO ANA LIVIER	\$3,786.23	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.23	\$0.00	\$253.29	\$3,532.94
<b>Total Depto</b>		<b>\$29,245.57</b>	<b>\$0.00</b>	<b>\$248.93</b>	<b>\$622.33</b>	<b>\$0.00</b>	<b>\$30,116.83</b>	<b>\$0.00</b>	<b>\$5,357.61</b>	<b>\$24,759.22</b>
<b>Departamento 6 INTENDENCIA</b>										
12	MARTINEZ LORENZO OFELIA	\$2,790.51	\$0.00	\$1,244.65	\$0.00	\$0.00	\$4,035.16	\$0.00	\$269.94	\$3,765.22
<b>Total Depto</b>		<b>\$2,790.51</b>	<b>\$0.00</b>	<b>\$1,244.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,035.16</b>	<b>\$0.00</b>	<b>\$269.94</b>	<b>\$3,765.22</b>
<b>Departamento 7 OPERATIVO</b>										
13	TORRES RAMIREZ FABIAN	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$0.00	\$474.23	\$4,176.38
14	TORRES RAMIREZ JUAN	\$6,162.99	\$0.00	\$933.08	\$0.00	\$0.00	\$7,096.07	\$0.00	\$1,157.55	\$5,938.52
15	CAZARES ALCARAZ JOSE JULIO	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$0.00	\$685.23	\$3,965.38
17	LLAMAS RODRIGUEZ J JESUS	\$2,510.29	\$0.00	\$2,140.32	\$764.40	\$0.00	\$5,415.01	\$0.00	\$474.23	\$4,940.78
18	VARGAS GARCIA ANTONIO DE JESUS	\$4,650.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.61	\$0.00	\$725.23	\$3,925.38
19	RAMIREZ RAMOS MANUEL	\$7,096.07	\$0.00	\$0.00	\$0.00	\$0.00	\$7,096.07	\$0.00	\$907.55	\$6,188.52
20	LLAMAS RODRIGUEZ JAVIER	\$7,096.07	\$0.00	\$0.00	\$0.00	\$0.00	\$7,096.07	\$0.00	\$907.55	\$6,188.52
23	CONTRERAS MAGAÑA JUAN MANUEL	\$7,833.15	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.15	\$0.00	\$1,065.73	\$6,767.42
38	PATIÑO CONTRERAS JUAN RAMON	\$4,073.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,073.24	\$0.00	\$394.30	\$3,678.94
<b>Total Depto</b>		<b>\$48,723.64</b>	<b>\$0.00</b>	<b>\$3,073.40</b>	<b>\$764.40</b>	<b>\$0.00</b>	<b>\$52,561.44</b>	<b>\$0.00</b>	<b>\$6,791.60</b>	<b>\$45,769.84</b>
<b>Total Gral.</b>		<b>\$122,099.66</b>	<b>\$0.00</b>	<b>\$6,324.42</b>	<b>\$2,046.38</b>	<b>\$0.00</b>	<b>\$130,470.46</b>	<b>\$0.00</b>	<b>\$22,630.70</b>	<b>\$107,839.76</b>